Tabling of Annual Budgets Annexure A - EC

hastructions:
- Select "Yes" or "No" from the appropriate column. DO NOT USE any other symbols, since the formulas will not recognise other symbols in the calculations.
- Please note that the grey shaded rows reflect non-delegated municipalities - the National Treasury is responsible for collecting this information from non-delegated municipalities
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Municipality	Code	Please provide the date the 2017/18 budget was tabled YYYY/MM/DD	If the 2017/18 budget was tabled late i.e. After 31 March 2017 , please provide reasons for the late tabling	On what date was the 2017/18 budget approved?	If the 2017/18 budget was approved late i.e. After 30 June 2017, please provide reasons for the late approval	Was the 2017/18 budget prepared by municipal officials? Yes/No	If No, please provide the name of service provider that prepared the budget for the municipality	Number of Adjustments to the Adopted Budget for 2016/17	Please provide the date on which each adjustment budget was approved					Has the municipality submitted all adjustment budgets i.t.o. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2016/17? (Regulation 23(6) of MBRR)	
									1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT Yes	PT s/No	Yes/No
Buffalo City	BUF	2017/03/29	N/A	26/05/2017	N/A	Yes	N/A	3	2016/08/22	2017/03/03	2017/08/25				Yes	Yes	No
Nelson Mandela Bay	NMA	2017/03/30	N/A	2017/05/26	N/A	Yes	N/A	1	2017/02/23						Yes	Yes	No
Dr Beyers Naude	EC101	2017/03/28	N/A	23/05/2017	N/A	Yes	N/A	-							Yes	Yes	No
Blue Crane Route	EC102	2017/03/30	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Makana	EC104	2017/03/30	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/22						Yes	Yes	No
Ndlambe	EC105	2017/03/30	N/A	29/06/2017	N/A	Yes	N/A	1	2017/02/22						Yes	Yes	No
Sundays River Valley	EC106	2017/03/31	N/A	30/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Kouga	EC108	2017/03/30	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Kou-Kamma	EC109	2017/03/30	N/A	30/05/2017	N/A	Yes	N/A	1	2017/02/27						Yes	Yes	No
Sarah Baartman	DC10	2017/03/29	N/A	24/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Mbhashe	EC121	31/03/2017	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Mnguma	EC122	28/03/2017	N/A	23/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Great Kei	EC123	2017/03/30	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Amahlathi	EC124	2017/03/31	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Ngqushwa	EC126	2017/03/31	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Raymond Mhlaba	EC129	2017/03 29	N/A	29/05/2017	N/A	Yes	N/A	1 1	2017/02/28				1		Yes	Yes	No
Amathole	DC12	2017/03 29	N/A	26/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No
Inxuba Yethemba	EC131	2017/03/30	N/A	2017/05/30	N/A	Yes	N/A	1	2017/01/31						Yes	Yes	No
Intsika Yethu	EC135	2017/03/31	N/A	2017/05/30	N/A	Yes	N/A	1	2017/02/24						Yes	Yes	No
Emalahleni (Ec)	EC136	2017/03/31	N/A	2017/05/31	N/A	No	MUBESKO AFRIKA	2	2017/02/28	2017/05/31		-	-		Yes	Yes	No
Engcobo	EC137	2017/03/31	N/A	2017/05/31	N/A	Yes	N/A	1	2017/02/28	2011100/01					Yes	Yes	No
Sakhisizwe	EC138	2017/03/30	N/A	2017/05/30	N/A	Yes	N/A	i	2017/02/28			-			Yes	Yes	No.
Enoch Maiima	EC139	31/03/2017	N/A	07/06/2017	N/A	Yes	N/A	·	2017/02/28						Yes	Yes	No.
Chris Hani	DC13	2017/03/22	N/A	2017/05/24	N/A	Yes	N/A	3	2016/11/09	2017/02/21	2017/05/24		·		Yes	Yes	Yes
Elundini	EC141	30/03/2017	N/A	13/06/2017	N/A	Yes	N/A	2	28/02/2017	13/06/2017	2011100124	-	t		Yes	Yes	No
Sengu	EC142	30/03/2017	N/A	30/05/2017	N/A	Yes	N/A	1	20/02/2017	IOIOOIZOTI					Yes	Yes	No
Walter Sisulu	EC145	30/03/2017	N/A	30/06/2017	N/A	Yes	N/A	· · · · · · · · · · · · · · · · · · ·	28/02/2017						Yes	Yes	No.
Joe Gqabi	DC14	30/03/2017	N/A	27/06/2017	N/A	Yes	N/A		28/02/2017		-		-		Yes	Yes	No
Ngquza Hills	EC153	2017/03/30	N/A	2017/05/31	N/A	Yes	N/A		27/01/2017		-		-		Yes	Yes	No
Port St Johns	EC154	2017/03/30	N/A	2017/05/30	N/A	Yes	N/A	- 1	31/08/2016	28/02/2017	30/05/2017	31/08/2017		-	Yes	Yes	No No
Nvandeni	EC154	2017/03/30	N/A	2017/05/30	N/A N/A	Yes	N/A		24/01/2017	27/06/2017	30/03/2017	31/00/2017	÷	÷	Yes	Yes	No No
Mhlontio	EC156	2017/03/30	N/A	2017/05/30	N/A N/A	Yes	N/A	2	28/02/2017	29/06/2017			+		Yes	Yes	No No
King Sabata Dalindvebo	EC157	2017/03/31	N/A N/A	2017/05/25	N/A N/A	Yes	N/A	1	28/02/2017	20100/2017			 		Yes	Yes	No No
O .R. Tambo	DC15	30/03/2017	N/A N/A	30/05/2017	N/A N/A	Yes	N/A	1	28/02/2017						Yes	Yes	No No
Matatiele	EC441	2017/03/30	N/A N/A	2017/05/29	N/A N/A	Yes	N/A	-	2017/01/27						No.	Yes	No No
	EC441		N/A N/A	2017/05/29	N/A N/A		N/A	1 - 1	2017/01/27			-	+				No No
Umzimvubu		2017/03/29				Yes		1 1			-	-	-		Yes	Yes	
Mbizana	EC443	2017/03/29	N/A	2017/05/29	N/A	Yes	N/A	11	2017/01/24	l					Yes	Yes	No
Ntabankulu	EC444	2017/03/30	N/A	2017/05/31	N/A	Yes	N/A	2	2017/01/24	2017/06/28			1		Yes	Yes	No
Alfred Nzo 39 Municipalities in to	DC44	2017/03/31	N/A	2017/05/31	N/A	Yes 37	N/A	1	2017/01/28					1	Yes	Yes	No